Schedule B: Expenditures -- Money Spent From Committee Account

Sc	h-	B
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Committee Na	ame Committee ID 1609			Statutory Due Date	11/3/2006
Citizens fo	r Andy Anders	son		Adjusted Due Date	-
	-			Filed Date	1/18/2007
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	1/18/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/16/2006	9161	Republican Party of Iowa and its Eisenh	Advertising	\$10,000.00
	Check #	621 E. Ninth Street	Media buy	
	1032	Des Moines, IA 50309		
10/25/2006	N/A	Lamar Companies	Advertising	\$1,000.00
	Check #	1957 Blairs Ferry Road NE	Billboard ads	
	1033	Cedar rapids, IA 52402		
10/26/2006	9116	Linn County Republican Central Commit	Other Expenditure	\$400.00
	Check #	630 Telluride Trail	payment for sign placing assistance and misc	
	1038	Marion, IA 52302		
10/26/2006	9161	Republican Party of Iowa and its Eisenh	Advertising	\$5,000.00
	Check #	621 E. Ninth Street	Media buy	
	1039	Des Moines, IA 50309		

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Committee Na	tee Name Committee ID 1609			Statutory Due Date	11/3/2006
Citizens fo	r Andy Anders	son		Adjusted Due Date	
	-			Filed Date	1/18/2007
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	1/18/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

	1			
10/26/2006	N/A	Anderson, Jane	Postage, Shipping, Delivery	\$4,118.65
			and remaining misc	
		318 Revere Court NE	office supplies, posts, copies etc previous	
	Check #	316 Revere Court NE	copies ete previous	
	1037	Cedar Rapids, IA 52402		
			O'ffe an Marala fac	
10/26/2006	N/A	Decker, David & Hang	Gifts or Meals for Volunteers	\$32.00
			Breakfast for sign	
		1491 41st St Place	planters	
	Check #			
	1034	Marion, IA 52303		
10/26/2006	N/A	Fine Line Printing	Printing & Reproduction	\$2,135.28
			an accept latter most cond	
			spousal letter, post card and envelope printing	
	Check #	1075 Hawkeye Drive		
	1036	Hiawatha, IA 52233		
	1030	Hiawatha, IA 32233		
10/26/2006	N/A	Papa Juans	Fund-Raiser (Holding)	\$450.00
			Food for fund raiser	
		5505 Center Point Road NE	r dea for fama falcor	
	Check #			
	1035	Cedar Rapids, IA 52402		

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Committee Na	ame	Committee ID 1609		Statutory Due Dat	e 11/3/2006
Citizens fo	r Andy Anders	son		Adjusted Due Dat	е
	-			Filed Date	1/18/2007
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	1/18/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

10/27/2006	N/A	Anderson, Jane	Advertising	\$1,836.00
		318 Revere Court NE	WMT radio buy reimbursement	
	Check #			
	1040	Cedar Rapids, IA 52402		
10/27/2006	N/A	Anderson, Jane	Postage, Shipping, Delivery	\$1,053.00
		318 Revere Court NE	Postage stamps	
	Check #			
	1041	Cedar Rapids, IA 52402		
10/28/2006	N/A	Anderson, Jane	Office Supplies	\$122.83
	Check #	318 Revere Court NE	envelopes and cards	
		Coder Decide IA 52402		
	1042	Cedar Rapids, IA 52402		
10/28/2006	N/A	Creative Leap	Printing & Reproduction	\$238.50
	Check #	1001 Office Park Road Suite 121	Note card printing	
	1043	West Des Moines, IA 50265		

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Committee Na	ame Committee ID 1609			Statutory Due Date	11/3/2006
Citizens fo	r Andy Anders	son		Adjusted Due Date	
	-			Filed Date	1/18/2007
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	1/18/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/30/2006	N/A	Anderson, Jane	Office Supplies	\$18.36
		318 Revere Court NE	Envelopes	
	Check #			
	1044	Cedar Rapids, IA 52402		
10/31/2006	N/A	Anderson, Jane	Printing & Reproduction	\$18.77
		318 Revere Court NE	Thank you cards	
	Check #			
	1045	Cedar Rapids, IA 52402		

Total Amount	\$26,423.39
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